

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ANTON COLLINS
TIFFANY COLLINS
Debtor(s)

Case No. 09-26008

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/17/2009.
- 2) The plan was confirmed on 10/08/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/04/2010, 01/06/2011, 02/22/2013.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/26/2010, 01/26/2010, 09/13/2010, 09/26/2011, 11/14/2012.
- 5) The case was completed on 11/25/2013.
- 6) Number of months from filing to last payment: 52.
- 7) Number of months case was pending: 57.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$35,702.00.
- 10) Amount of unsecured claims discharged without payment: \$109,686.24.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$73,465.54
Less amount refunded to debtor	\$1,822.01

NET RECEIPTS: \$71,643.53

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,087.90
Court Costs	\$0.00
Trustee Expenses & Compensation	\$3,547.64
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$6,635.54

Attorney fees paid and disclosed by debtor: \$412.10

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN CORADIUS INTL	Unsecured	706.00	NA	NA	0.00	0.00
ASCENT CARD SERVICES	Unsecured	NA	794.96	794.96	86.34	0.00
ASSET ACCEPTANCE LLC	Unsecured	183.61	188.19	188.19	20.44	0.00
ASSET ACCEPTANCE LLC	Unsecured	584.65	584.65	584.65	63.50	0.00
BALLY'S	Unsecured	1,126.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	1,831.00	1,887.85	1,887.85	206.76	0.00
CHASE AUTO FINANCE	Secured	13,525.00	20,752.02	20,314.26	20,314.26	2,030.08
CHASE AUTO FINANCE	Unsecured	6,838.00	0.00	389.02	42.25	0.00
CHICAGO CENTRAL EMERG PHYS	Unsecured	187.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,647.00	9,865.05	9,865.05	1,080.42	0.00
COMCAST/CHICAGO	Unsecured	39.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	618.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	4,235.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,580.00	6,069.07	6,069.07	6,069.07	0.00
INTERNAL REVENUE SERVICE	Unsecured	6,166.00	6,766.95	6,766.95	741.12	0.00
MIDLAND ORTHOPEDIC ASSOCIATES	Unsecured	375.00	NA	NA	0.00	0.00
NATIONSTAR MORTGAGE LLC	Secured	NA	425.30	425.30	425.30	0.00
NATIONSTAR MORTGAGE LLC	Secured	111,760.00	126,764.42	NA	0.00	0.00
OAKTON COMMUNITY COLLEGE	Unsecured	1,625.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,494.00	1,963.65	1,963.65	215.06	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	50.00	50.00	50.00	5.43	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	482.00	482.86	482.86	52.44	0.00
REGIONAL ACCEPTANCE CORP	Secured	11,125.00	22,317.51	22,317.51	22,317.51	3,195.36
REGIONAL ACCEPTANCE CORP	Unsecured	8,403.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	2,832.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SVCS	Unsecured	6,814.00	14,908.34	14,908.34	1,632.76	0.00
SALLIE MAE GUARANTEE SVCS	Unsecured	3,407.00	8,244.36	8,244.36	902.92	0.00
SALLIE MAE TRUST	Unsecured	45,770.00	47,327.17	47,327.17	5,186.21	0.00
TRUSTMARK RECOVERY	Unsecured	380.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	2,156.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	2,995.00	5,258.46	4,207.60	420.76	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$425.30	\$425.30	\$0.00
Debt Secured by Vehicle	\$42,631.77	\$42,631.77	\$5,225.44
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$43,057.07	\$43,057.07	\$5,225.44
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,069.07	\$6,069.07	\$0.00
TOTAL PRIORITY:	\$6,069.07	\$6,069.07	\$0.00
GENERAL UNSECURED PAYMENTS:	\$97,660.65	\$10,656.41	\$0.00

Disbursements:		
Expenses of Administration	<u>\$6,635.54</u>	
Disbursements to Creditors	<u>\$65,007.99</u>	
TOTAL DISBURSEMENTS :		<u>\$71,643.53</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/29/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.